



NC OSC Policy 500.5

Electronic Payment Confirmation

Policy Area: eCommerce	Effective Date: 10/01/2005
Policy Sub Area: NA	Last Revision Date: NA
Authority: G.S. 143B-426.39(1) and (5); G.S. 147-86.11(a); G.S. 147-86.22(b); and Chapter 66, Article 11A (G.S. 66-58.1 through 66-58.19)	Policy Owner/Division: Statewide Accounting
<u>Policy</u> All applications that utilize merchant cards or electronic funds transfer (EFT) transactions as a method of payment via the Worldwide Web shall provide for the generation of a confirmation of the transaction at the time of the order. Confirmations shall adhere to the Office of State Controller Policy on "Security and Privacy of Data," regarding the disclosure of confidential information.	
<u>Procedures</u> NA	
<u>Accounting Guidance</u> NA	
<u>Related Documents (Memos/Forms)</u> NA	
Revision History	
Date	Description
NA	